

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81113
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556864
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	5A MORN NEWS	10/31/2012-11/02/2012	. . W T F . .		30	3	360.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .	3		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:19:33 AM		2012MRFP156H	30	360.00			
11/01/2012	Th	05:21:16 AM		2012MRFP156H	30	360.00			
11/02/2012	Fr	05:21:40 AM		2012MRFP156H	30	360.00			
2	5A MORN NEWS	11/05/2012-11/06/2012	M T		30	2	360.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:19:24 AM		2012MRFP156H	30	360.00			
11/06/2012	Tu	05:22:15 AM		2012MRFP156H	30	360.00			
3	5:30AM NEWS THIS MORNING	10/31/2012-11/02/2012	. . W T F . .		30	3	405.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .	3		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:53:42 AM		2012MRFP156H	30	405.00			
11/01/2012	Th	05:55:53 AM		2012MRFP156H	30	405.00			
11/02/2012	Fr	05:59:45 AM		2012MRFP156H	30	405.00			
4	5:30AM NEWS THIS MORNING	11/05/2012-11/06/2012	M T		30	2	405.00		

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Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		2		405.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:41:42 AM		2012MRFP156H	30	405.00			
11/06/2012	Tu	05:49:35 AM		2012MRFP156H	30	405.00			
5	THIS MORNING (5:58-7AM)		10/31/2012-11/02/2012		. . W T F . .		30	7	810.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. . W T F . .		6		810.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:13:44 AM		2012MRFP155H	30	810.00			
10/31/2012	We	06:51:56 AM		2012MRFP156H	30	810.00			
11/01/2012	Th	06:41:46 AM		2012MRFP156H	30	810.00			
11/02/2012	Fr				30			810.00	Preempted
11/02/2012	Fr	06:27:59 AM		2012MRFP156H	30	810.00			
11/02/2012	Fr	06:52:58 AM		2012MRFP156H	30	810.00			
11/02/2012	Fr	08:57:16 AM	11/02/2012	2012MRFP156H	30	810.00	810.00		Makegood in CBS THIS MORNING
6	THIS MORNING (5:58-7AM)		11/05/2012-11/06/2012		M T		30	4	810.00
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		4		810.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:12:56 AM		2012MRFP156H	30	810.00			
11/05/2012	Mo	06:58:16 AM		2012MRFP156H	30	810.00			
11/06/2012	Tu	06:22:35 AM		2012MRFP156H	30	810.00			
11/06/2012	Tu	06:54:40 AM		2012MRFP156H	30	810.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	CBS THIS MORNING		10/31/2012-11/02/2012		.. W T F . .		30	6	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		6		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:24:16 AM		2012MRFP156H	30	450.00			
10/31/2012	We	08:39:32 AM		2012MRFP156H	30	450.00			
10/31/2012	We	08:43:25 AM		2012MRFP156H	30	450.00			
11/01/2012	Th	07:40:56 AM		2012MRFP155H	30	450.00			
11/01/2012	Th	08:11:14 AM		2012MRFP156H	30	450.00			
11/02/2012	Fr	08:23:31 AM		2012MRFP156H	30	450.00			
8	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	4	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:53:48 AM		2012MRFP156H	30	450.00			
11/05/2012	Mo	08:20:22 AM		2012MRFP156H	30	450.00			
11/06/2012	Tu	07:58:11 AM		2012MRFP156H	30	450.00			
11/06/2012	Tu	08:59:16 AM		2012MRFP156H	30	450.00			
9	ANDERSON COOPER		10/31/2012-11/02/2012		.. W T F . .		30	3	435.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		435.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:34:25 AM		2012MRFP156H	30	435.00			
11/02/2012	Fr	09:08:20 AM		2012MRFP156H	30	435.00			
11/02/2012	Fr	09:59:00 AM		2012MRFP156H	30	435.00			

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10	ANDERSON COOPER		11/05/2012-11/06/2012		M T		30	2	435.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		435.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:43:36 AM		2012MRFP156H	30	435.00			
11/06/2012	Tu	09:42:10 AM		2012MRFP156H	30	435.00			
11	LET'S MAKE A DEAL		10/31/2012-11/02/2012		. . W T F . .		30	3	675.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:26:01 AM		2012MRFP155H	30	675.00			
11/01/2012	Th	10:28:09 AM		2012MRFP156H	30	675.00			
11/02/2012	Fr	10:59:12 AM		2012MRFP156H	30	675.00			
12	LET'S MAKE A DEAL		11/05/2012-11/06/2012		M T		30	2	675.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:59:00 AM		2012MRFP156H	30	675.00			
11/06/2012	Tu	10:28:20 AM		2012MRFP156H	30	675.00			
13	THE PRICE IS RIGHT 11AM-12NOON		10/31/2012-11/02/2012		. . W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:30:21 AM		2012MRFP156H	30	500.00			

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	11/01/2012	Th	11:29:54 AM		2012MRFP156H	30	500.00			
	11/02/2012	Fr				30			500.00	Preempted
	11/03/2012	Sa	07:48:02 PM	11/02/2012	2012MRFP156H	30	500.00	500.00		Makegood in THE INSIDER
14	THE PRICE IS RIGHT 11AM-12NOON			11/05/2012-11/06/2012		M T		30	2	500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T		2		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:27:33 AM		2012MRFP156H	30	500.00			
	11/06/2012	Tu	10:58:42 AM		2012MRFP156H	30	500.00			
15	TALK PHILLY			10/31/2012-11/02/2012		. . W T F . .		30	7	575.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . W T F . .		6		575.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:23:51 PM		2012MRFP156H	30	575.00			
	10/31/2012	We	12:28:56 PM		2012MRFP155H	30	575.00			
	11/01/2012	Th				30			575.00	Preempted
	11/01/2012	Th	12:17:13 PM		2012MRFP156H	30	575.00			
	11/01/2012	Th	12:34:58 PM	11/01/2012	2012MRFP155H	30	575.00	575.00		Makegood in 12:00:00-12:38:00
	11/02/2012	Fr	12:16:22 PM		2012MRFP156H	30	575.00			
	11/02/2012	Fr	12:29:13 PM		2012MRFP156H	30	575.00			
16	TALK PHILLY			11/05/2012-11/06/2012		M T		30	4	575.00

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		4		575.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:14:01 PM		2012MRFP156H	30	575.00			
11/05/2012	Mo	12:24:12 PM		2012MRFP156H	30	575.00			
11/06/2012	Tu	12:12:40 PM		2012MRFP156H	30	575.00			
11/06/2012	Tu	12:24:55 PM		2012MRFP156H	30	575.00			
17	5PM EARLY NEWS	10/31/2012-11/02/2012	..WTF..	30	9	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		8		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			765.00	Preempted
10/31/2012	We	05:12:57 PM		2012MRFP156H	30	765.00			
10/31/2012	We	05:29:55 PM		2012MRFP156H	30	765.00			
11/01/2012	Th				30			765.00	Preempted
11/01/2012	Th	05:27:25 PM		2012MRFP156H	30	765.00			
11/01/2012	Th	05:54:28 PM		2012MRFP156H	30	765.00			
11/02/2012	Fr	05:23:49 PM		2012MRFP156H	30	765.00			
11/02/2012	Fr	05:55:56 PM		2012MRFP156H	30	765.00			
11/03/2012	Sa	12:44:13 AM	10/31/2012	2012MRFP156H	30	1,800.00	1,800.00		Makegood in 23:00:00-00:45:00
18	5PM EARLY NEWS	11/05/2012-11/05/2012	M.....	30	2	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		2		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:29:11 PM		2012MRFP156H	30	765.00			
11/05/2012	Mo	05:53:51 PM		2012MRFP156H	30	765.00			

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19	NEWS 3 AT 6		10/31/2012-11/02/2012		..WTF..		30	9	1,440.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		8		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			1,440.00	Preempted
10/31/2012	We	06:11:14 PM		2012MRFP156H	30	1,440.00			
10/31/2012	We	06:27:26 PM		2012MRFP156H	30	1,440.00			
11/01/2012	Th				30			1,440.00	Preempted
11/01/2012	Th	06:13:51 PM		2012MRFP156H	30	1,440.00			
11/01/2012	Th	06:29:01 PM		2012MRFP156H	30	1,440.00			
11/02/2012	Fr	04:18:18 PM	11/01/2012	2012MRFP156H	30	1,400.00	1,400.00		Makegood in 16:00:00-17:00:00
11/02/2012	Fr	06:13:17 PM		2012MRFP156H	30	1,440.00			
11/02/2012	Fr	06:26:56 PM		2012MRFP156H	30	1,440.00			
20	NEWS 3 AT 6		11/05/2012-11/05/2012		M.....		30	2	1,440.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		2		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:21:06 PM		2012MRFP156H	30	1,440.00			
11/05/2012	Mo	06:25:56 PM		2012MRFP156H	30	1,440.00			
21	ENTERTAINMENT TONIGHT		10/31/2012-11/02/2012		..WTF..		30	5	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		4		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			1,260.00	Preempted
10/31/2012	We	07:17:02 PM		2012MRFP156H	30	1,260.00			
11/01/2012	Th	07:24:14 PM		2012MRFP155H	30	1,260.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81113
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556864
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	07:27:55 PM		2012MRFP156H	30	1,260.00			
	11/04/2012	Su	11:29:56 AM	11/01/2012	2012MRFP156H	30	1,800.00	1,800.00		Makegood in FACE THE NATION
22	ENTERTAINMENT TONIGHT		11/05/2012-11/05/2012		M		30	1	1,260.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:24:58 PM		2012MRFP156H	30	1,260.00			
23	THE INSIDER		10/31/2012-11/02/2012		. . W T F . .		30	4	1,440.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		4		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	07:53:42 PM		2012MRFP155H	30	1,440.00			
	11/01/2012	Th	07:57:31 PM		2012MRFP156H	30	1,440.00			
	11/02/2012	Fr	07:47:26 PM		2012MRFP156H	30	1,440.00			
	11/02/2012	Fr	07:59:01 PM		2012MRFP156H	30	1,440.00			
24	THE INSIDER		11/05/2012-11/05/2012		M		30	1	1,440.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:47:03 PM		2012MRFP156H	30	1,440.00			

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KYW TV3

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81113
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556864
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
25	LATE NEWS	10/31/2012-11/02/2012	. . W T F . .	30	6	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	6	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:24:52 PM		2012MRFP156H	30	2,700.00			
10/31/2012	We	11:29:53 PM		2012MRFP156H	30	2,700.00			
11/01/2012	Th	11:12:55 PM		2012MRFP156H	30	2,700.00			
11/01/2012	Th	11:27:19 PM		2012MRFP155H	30	2,700.00			
11/02/2012	Fr	11:28:18 PM		2012MRFP156H	30	2,700.00			
11/02/2012	Fr	11:33:27 PM		2012MRFP156H	30	2,700.00			
26	LATE NEWS	11/05/2012-11/05/2012	M	30	2	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:14:39 PM		2012MRFP156H	30	2,700.00			
11/05/2012	Mo	11:29:49 PM		2012MRFP156H	30	2,700.00			
27	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:59:27 PM		2012MRFP156H	30	6,500.00			

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NEWARK, NJ 07188-0091



KYW TV3

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For: ROMNEY FOR PRESIDENT, INC.(177146)
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Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81113
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556864
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
28	CSI: CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012	..W....		30	1	6,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:37:20 PM		2012MRFP156H	30	6,000.00			
29	CSI: NY	11/02/2012-11/02/2012	....F..		30	3	5,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			5,000.00	Preempted
11/02/2012	Fr	08:44:47 PM	11/02/2012	2012MRFP156H	30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
11/02/2012	Fr	09:48:08 PM		2012MRFP156H	30	5,000.00			
30	BLUE BLOODS	11/02/2012-11/02/2012	....F..		30	3	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			4,500.00	Preempted
11/02/2012	Fr	08:29:35 PM	11/02/2012	2012MRFP156H	30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
11/02/2012	Fr	10:49:20 PM		2012MRFP155H	30	4,500.00			
31	CBS SATURDAY MORNING NEWS 7-9AM	11/03/2012-11/03/2012	.....S.		30	2	450.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:59:30 AM		2012MRFP156H	30	450.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81113
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556864
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	07:28:30 AM		2012MRFP156H	30	450.00			
32	LATE NEWS		11/03/2012-11/03/2012		. . . . . S .		30	4	2,700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			2,700.00	Preempted
	11/03/2012	Sa				30			2,700.00	Preempted
	11/03/2012	Sa	12:07:49 AM	11/03/2012	2012MRFP156H	30	2,700.00	2,700.00		Makegood in 23:55:00-00:45:00
	11/03/2012	Sa	12:31:54 AM	11/03/2012	2012MRFP156H	30	2,700.00	2,700.00		Makegood in 23:55:00-00:45:00
33	WKND NEWS SUN 6-7A		11/04/2012-11/04/2012		. . . . . S		30	2	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	06:10:08 AM		2012MRFP156H	30	150.00			
	11/04/2012	Su	06:59:08 AM		2012MRFP156H	30	150.00			
34	WKND NEWS SUN 7-9A		11/04/2012-11/04/2012		. . . . . S		30	2	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	07:24:17 AM		2012MRFP156H	30	495.00			
	11/04/2012	Su	07:47:33 AM		2012MRFP156H	30	495.00			

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KYW TV3

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585 Commercial St
Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
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PAY BY	12/11/2012
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In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
35	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:58:27 AM		2012MRFP156H	30	1,080.00			
11/04/2012	Su	10:29:12 AM		2012MRFP156H	30	1,080.00			
36	FACE THE NATION 10:30-11AM	11/04/2012-11/04/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:59:27 AM		2012MRFP156H	30	1,800.00			
37	NFL FOOTBALL 1PM GAME	11/04/2012-11/04/2012	.....S	30	2	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	12:58:34 PM		2012MRFP156H	30	6,000.00			
11/04/2012	Su	03:14:21 PM		2012MRFP156H	30	6,000.00			
38	NFL FOOTBALL 4PM GAME	11/04/2012-11/04/2012	.....S	30	2	8,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	8,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30				Credit
11/04/2012	Su	04:23:18 PM		2012MRFP156H	30	8,500.00			

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KYW TV3

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138 Conant St
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ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
39	SIXTY MINUTES	11/04/2012-11/04/2012	.....S		30	1	15,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:29:24 PM		2012MRFP156H	30	15,000.00			
40	THE GOOD WIFE	11/04/2012-11/04/2012	.....S		30	5	6,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			6,000.00	Preempted
11/04/2012	Su				30			6,000.00	Preempted
11/04/2012	Su	10:15:21 PM	11/04/2012	2012MRFP156H	30	6,000.00	6,000.00		Makegood in 21:34:00-22:34:00
11/04/2012	Su	12:13:10 AM	11/04/2012	2012MRFP156H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
11/04/2012	Su	12:19:54 AM	11/04/2012	2012MRFP156H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
41	THE MENTALIST	11/04/2012-11/04/2012	.....S		30	7	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	2		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	12:36:49 PM	11/04/2012	2012MRFP156H	30	630.00	630.00		Makegood in CBS SOAP OPERA ROT
11/02/2012	Fr	11:46:49 PM	11/04/2012	2012MRFP156H	30	900.00	900.00		Makegood in DAVID LETTERMAN
11/03/2012	Sa	07:59:31 PM	11/04/2012	2012MRFP156H	30	1,200.00	1,200.00		Makegood in NCAA COLLEGE FOOTB
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	06:40:31 AM	11/04/2012	2012MRFP156H	30	495.00	495.00		Makegood in WKND NEWS SUN 6-7A
11/04/2012	Su	11:07:17 PM	11/04/2012	2012MRFP156H	30	4,500.00	4,500.00		Makegood in 22:34:00-23:36:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81113
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556864
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
42	LATE NEWS	11/04/2012-11/04/2012		. . . . . S		30	4	2,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,700.00	Preempted
11/04/2012	Su				30			2,700.00	Preempted
11/04/2012	Su	11:49:41 PM	11/04/2012	2012MRFP156H	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
11/04/2012	Su	12:09:32 AM	11/04/2012	2012MRFP156H	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		122		189,880.00		28,482.00	161,398.00	46,410.00	48,855.00 (2,445.00)

Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply.			
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	189,880.00
		Trade Value	0.00
		Agency Commission	28,482.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	161,398.00

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